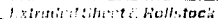
 **Sparktech Plastics**
Extruded Sheet & Rollstock P.O. BOX 450 • 1325 ADAMS ST
PORTAGE, WI 53901

13-AUG-04

3504

DATE	INVOICE # OR REFERENCE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04-AUG-04	26227			60.00
	<i>Sparktech Plastics</i> <i>P.O. Box.</i> <i>Warsaw IN. 46581</i> <i>PW 510 243 1045.</i>			
				60.00
REMITTANCE ADVICE	TOTALS ➡			
PLEASE DETACH BEFORE DEPOSITING				



PORTAGE, WI 53901

[illegible]

INVOICE

PLEASE REMIT TO:

INDIANA DEPT OF ENVIRONMENTAL MGMT
CASHIER OFFICE - MAIL CODE 50-10C
100 NORTH SENATE AVENUE
INDIANAPOLIS IN 46204

Page: 1
Invoice No: 000041629
Invoice Date: 07/07/2005
Customer Number: CST100000410
Bill Type: 061
Payment Terms: NET 60
Due Date: 09/05/2005

Customer

SPARTECH PLASTICS
MR LEW WOLFE
PO BOX 958
WARSAW IN 46581-0958

AMOUNT DUE:

120.00 USD

Amount Remitted

☐ Note Address Changes Above.

For billing questions, please call 317-233-0604

Line	Adj Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
<p>- PLEASE NOTE NEW REMIT TO ADDRESS ABOVE.</p> <p>- This annual fee billing is required for active Public Water Systems (to defray the costs of administering activities of the federal Safe Drinking Water Act) under Indiana Code: IC 13-18-20.5. To view via the internet, visit: http://www.IN.gov/legislative/ic/code/title13/ar18/ch20.5.html</p> <p>- Fees are based on the activity status as of December 31 of the previous year.</p> <p>- Fees on Non-Transient Non-Community Water System will be based on the number of population on record by December 31 of the prior year.</p> <p>- Fees are not pro-rated. If a system is sold or inactivated during the billing year, the amount of the assessed fee remains due and payable.</p> <p>- Fees assessed for 2005 billing year are equal to two-thirds (2/3) of the fee required as established under section 2 of the above-mentioned law.</p> <p>- If payment of the assessed fee amount imposes an undue burden on the public water system, the facility may notify this Agency within forty-five (45) days of this invoice date to pay in four equal installments within a year.</p> <p>- Payments not received or received after the DUE date are subject to a delinquency charge equal to 10% of the assessed fee.</p> <p>- If several invoices are to be paid by one check, you MUST INCLUDE A COPY OF EACH BILLING INVOICE in order to ensure proper credit for each fee assessment.</p> <p>- For questions regarding your assessed fee amount, please contact the Drinking Water Branch, Office of Water Quality at 317/308-3282.</p> <p>- ATTENTION: The due date shown in the upper right hand corner of this invoice reflects the standard 60 days past the invoice print date.</p>						
1	05-IN2431045N-0	PWS Fee - P:225	1.00		120.00	120.00
TOTAL AMOUNT DUE:						120.00

Please include a copy of your invoice along with payment.

Payments received without a copy of original invoice or invoice number noted on the check will be returned.

RCVD JUL 28 '05

Added Loc. 4 Remit from address

RW

INVOICE

PLEASE REMIT TO:

INDIANA DEPT OF ENVIRONMENTAL MGMT
100 NORTH SENATE AVENUE
PO BOX 7060
INDIANAPOLIS IN 46207-7060

Page: 1
Invoice No: 000026227
Invoice Date: 08/04/2004
Customer Number: CST100000410
Bill Type: 061
Payment Terms: NET 60
Due Date: 10/03/2004

Customer

SPARTECH PLASTICS
MR LEW WOLFE
PO BOX 958
WARSAW IN 46581-0958

ENTERED IN PS
DATE 9/2/04
INT 120

AMOUNT DUE: 60.00 USD

\$60.00
Amount Remitted

☐ Note Address Changes Above.

For billing questions, please call 317-233-0604

Line	Adj Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
<p>- This annual fee billing is required for active Public Water Systems (to defray the costs of administering activities of the federal Safe Drinking Water Act) under Indiana Code: IC 13-18-20.5. To view via the internet, visit: http://www.IN.gov/legislative/ic/code/title13/ar18/ch20.5.html</p> <p>- Fees are based on the activity status as of December 31 of the previous year.</p> <p>- Fees on Non-Transient Non-Community Water System will be based on the number of population on record by December 31 of the prior year.</p> <p>- Fees are not pro-rated. If a system is sold or inactivated during the billing year, the amount of the assessed fee remains due and payable.</p> <p>- Fees assessed for 2004 billing year are equal to one-third (1/3) of the fee required as established under section 2 of the above-mentioned law.</p> <p>- If payment of the assessed fee amount imposes an undue burden on the public water system, the facility may notify this Agency within forty-five (45) days of this invoice date to pay in four equal installments within a year.</p> <p>- Payments not received or received after the DUE date are subject to a delinquency charge equal to 10% of the assessed fee.</p> <p>- If several invoices are to be paid by one check, you MUST INCLUDE A COPY OF EACH BILLING INVOICE in order to ensure proper credit for each fee assessment.</p> <p>- For questions regarding your assessed fee amount, please contact the Drinking Water Branch, Office of Water Quality at 317/308-3282.</p> <p>- ATTENTION: The due date shown in the upper right hand corner of this invoice reflects the standard 60 days past the invoice print date.</p>						
1	04-IN2431045N-0	FWS Fee - P:225	1.00		60.00	60.00
TOTAL AMOUNT DUE:						60.00

Please include a copy of your invoice along with payment.

Payments received without a copy of original invoice or invoice number noted on the check will be returned.

IDEM-AR
PAID